

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: MUELLER, ERIC W.
MUELLER, LINDA E.

§ Case No. 09-75143

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JAMES E. STEVENS, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$313,137.25
(without deducting any secured claims)

Assets Exempt: \$62,057.25

Total Distribution to Claimants: \$3,854.52

Claims Discharged

Without Payment: \$55,544.02

Total Expenses of Administration: \$2,146.21

3) Total gross receipts of \$ 6,000.73 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$6,000.73 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$164,821.96	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,146.21	2,146.21	2,146.21
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	58,965.00	11,951.66	11,951.66	3,854.52
TOTAL DISBURSEMENTS	\$223,786.96	\$14,097.87	\$14,097.87	\$6,000.73

4) This case was originally filed under Chapter 7 on November 19, 2009.
The case was pending for 24 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/08/2011 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1997 GMC Sonoma; 116,000 miles-debtors' possessi	1129-000	1,000.00
2002 Toyota Corolla; 62,000 miles-debtors' posse	1129-000	2,000.00
1998 Saturn SR1; 115,000 miles-debtors' possessi	1129-000	1,000.00
1971 Harley Davidson Sportser 1000cc-debtors' po	1129-000	1,000.00
1997 Jeep Wrangler; 103,000 miles-debtors' posse	1129-000	1,000.00
Interest Income	1270-000	0.73
TOTAL GROSS RECEIPTS		\$6,000.73

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Hoyne Savings Bank	4110-000	117,009.50	N/A	N/A	0.00
NOTFILED	Harris Bank	4110-000	47,812.46	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$164,821.96	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAMES E. STEVENS	2100-000	N/A	1,350.07	1,350.07	1,350.07
Barrick, Switzer, Long, Balsley & Van Evera, LLP	3110-000	N/A	780.00	780.00	780.00
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	4.64	4.64	4.64
The Bank of New York Mellon	2600-000	N/A	11.50	11.50	11.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	2,146.21	2,146.21	2,146.21

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	American Infosource Lp As Agent for	7100-000	1,275.60	1,322.25	1,322.25	426.44
2	American Infosource Lp As Agent for	7100-000	N/A	251.81	251.81	81.21
3	Chase Bank USA, N.A.	7100-000	10,242.52	10,377.60	10,377.60	3,346.87
NOTFILED	Union Plus Credit Card	7100-000	9,219.69	N/A	N/A	0.00
NOTFILED	Wachovia	7100-000	6,556.17	N/A	N/A	0.00

NOTFILED	Shell/CitiBank	7100-000	672.47	N/A	N/A	0.00
NOTFILED	CitiCard	7100-000	22,810.65	N/A	N/A	0.00
NOTFILED	CitiCard	7100-000	8,187.90	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			58,965.00	11,951.66	11,951.66	3,854.52

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-75143

Trustee: (330420) JAMES E. STEVENS

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Filed (f) or Converted (c): 11/19/09 (f)

§341(a) Meeting Date: 12/23/09

Period Ending: 12/08/11

Claims Bar Date: 09/22/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2 Savings account-Harris Bank Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	330.00	0.00	DA	0.00	FA
3 Checking account-Harris Bank Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	49.00	0.00	DA	0.00	FA
4 Miscellaneous household goods & furnishings-debt Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	3,100.00	0.00	DA	0.00	FA
5 Necessary wearing apparel-debtors' possession Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	600.00	0.00	DA	0.00	FA
6 Miscellaneous sports equipment-debtors' possessi Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	50.00	0.00	DA	0.00	FA
7 Union annuity Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	35,288.00	0.00	DA	0.00	FA
8 Profit sharing Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	17,719.25	0.00	DA	0.00	FA
9 Union pension; defined benefit-no cash value Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 0.00	1.00	0.00	DA	0.00	FA
10 1997 GMC Sonoma; 116,000 miles-debtors' possessi Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 1000.00	500.00	500.00	DA	1,000.00	FA
11 2002 Toyota Corolla; 62,000 miles-debtors' posse Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 2000.00	500.00	500.00	DA	2,000.00	FA
12 1998 Saturn SR1; 115,000 miles-debtors' possessi	500.00	500.00	DA	1,000.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-75143

Trustee: (330420) JAMES E. STEVENS

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Filed (f) or Converted (c): 11/19/09 (f)

§341(a) Meeting Date: 12/23/09

Period Ending: 12/08/11

Claims Bar Date: 09/22/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 1000.00					
13 2002 Pontiac Montana van, 30,000 miles-debtors' Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	7,000.00	2,200.00	DA	0.00	FA
14 1971 Harley Davidson Sportser 1000cc-debtors' po Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 1000.00; Original exemption amount: 0.00	500.00	479.00	DA	1,000.00	FA
15 1997 Jeep Wrangler; 103,000 miles-debtors' posse Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14; Original petition value: 4000.00	3,000.00	3,000.00	DA	1,000.00	FA
28 733 Merrimac Street, Cary, IL	244,000.00	244,000.00	DA	0.00	FA
29 733 Merrimac Street, Cary, IL Orig. Asset Memo: Imported from original petition Doc# 1	244,000.00	244,000.00		0.00	244,000.00
Int INTEREST (u)	Unknown	N/A		0.73	FA
17 Assets Totals (Excluding unknown values)	\$557,137.25	\$495,179.00		\$6,000.73	\$244,000.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): September 30, 2010

Current Projected Date Of Final Report (TFR): August 17, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 12/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/22/10		Linda Mueller	Cashier's check payment interest in cars		3,000.00		3,000.00
	{10}		500.00	1129-000			3,000.00
	{10}		500.00	1129-000			3,000.00
	{11}		2,000.00	1129-000			3,000.00
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.04		3,000.04
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,000.22
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,000.40
09/07/10	{12}	JONES AND HART LAW OFFICES	MUELLER'S PAYMENT ON VEHICLES	1129-000	250.00		3,250.40
09/27/10	{12}	Eric W. and Linda Mueller	payment on vehicle	1129-000	250.00		3,500.40
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,500.42
10/26/10	{12}	Eric and Linda Mueller	payment on car	1129-000	250.00		3,750.42
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,750.44
11/22/10	{12}	Eric W. and Linda Mueller	2002 Toyota Carolla	1129-000	250.00		4,000.44
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,000.46
12/23/10	{14}	Eric and Linda Mueller	payment on car	1129-000	250.00		4,250.46
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,250.49
01/31/11	{14}	Eric and Linda Mueller	payment on Harley	1129-000	250.00		4,500.49
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,500.52
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,500.55
03/01/11	{14}	Eric and Linda Mueller	payment on Harley Davidson	1129-000	250.00		4,750.55
03/29/11	{14}	Eric and Linda Mueller	payment on Harley	1129-000	250.00		5,000.55
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,000.58
04/27/11	{15}	Eric and Linda Mueller	payment on Jeep Wrangler	1129-000	250.00		5,250.58
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,250.61
05/31/11	{15}	Linda and Eric Mueller	payment on jeep wrangler	1129-000	250.00		5,500.61
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,500.64
05/31/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/31/2011 FOR CASE #09-75143, Bond #016018067	2300-000		4.64	5,496.00
06/21/11	{15}	Linda E. and Eric W. Mueller	payment on jeep	1129-000	250.00		5,746.00
06/29/11	{15}	Jones & Hart Law Office	payment on jeep	1129-000	250.00		5,996.00
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,996.03
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,996.07
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		11.50	5,984.57
08/16/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.02		5,984.59
08/16/11		To Account #9200*****7066	TRANSFER TO CLOSE MONEY MARKET	9999-000		5,984.59	0.00

Subtotals :

\$6,000.73

\$6,000.73

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 12/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					6,000.73	6,000.73	\$0.00
Less: Bank Transfers					0.00	5,984.59	
Subtotal					6,000.73	16.14	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$6,000.73	\$16.14	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 12/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/16/11		From Account #9200*****7065	TRANSFER TO CLOSE MONEY MARKET	9999-000	5,984.59		5,984.59
10/19/11	101	Barrick, Switzer, Long, Balsley & Van Evera, LLP	Dividend paid 100.00% on \$780.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		780.00	5,204.59
10/19/11	102	JAMES E. STEVENS	Dividend paid 100.00% on \$1,350.07, Trustee Compensation; Reference:	2100-000		1,350.07	3,854.52
10/19/11	103	American Infosource Lp As Agent for	Dividend paid 32.25% on \$1,322.25; Claim# 1; Filed: \$1,322.25; Reference:	7100-000		426.44	3,428.08
10/19/11	104	American Infosource Lp As Agent for	Dividend paid 32.25% on \$251.81; Claim# 2; Filed: \$251.81; Reference:	7100-000		81.21	3,346.87
10/19/11	105	Chase Bank USA, N.A.	Dividend paid 32.25% on \$10,377.60; Claim# 3; Filed: \$10,377.60; Reference:	7100-000		3,346.87	0.00

ACCOUNT TOTALS	5,984.59	5,984.59	\$0.00
Less: Bank Transfers	5,984.59	0.00	
Subtotal	0.00	5,984.59	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,984.59	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****70-65	6,000.73	16.14	0.00
Checking # 9200-*****70-66	0.00	5,984.59	0.00
	\$6,000.73	\$6,000.73	\$0.00